UJTL Task Development Tool (UTDT) Spiral 2 Operational Test Plan

1. Objectives.

1. Collect actual user feedback on UTDT operations.
2. Dialogue with users to ensure understanding and provide rapid response.
3. Refine business rules, as required, for routine UTDT use.
4. Identify and correct any UTDT program bugs as rapidly as possible.
5. Evaluate adequacy of system help.
6. Collect proposed changes within the Configuration Management Database.
7. Deploy Spiral 2 of UTDT on the SIPRNET 1st week in December.

2. Schedule.

1. Deploy Spiral 2 on test environment: NLT 3 Nov.
2. Deliver draft Implementation Plan to JS/J-7: NLT 3 Nov.
3. JS/J-7 commences BETA testing: 3 Nov – 10 Nov.
4. JS/J-7 identifies Initial Test Participants: 3 Nov.
5. JS/J-7 requests additional test participants from the user community: 3 Nov.
6. User Community conducts test/validation: 10 Nov – 17 Nov.
7. Test participants submit feedback: Daily during test period, but NLT 20 Nov.
8. Findings are analyzed and final software bugs, corrections and final development team testing conducted: 7 Nov – 3 Dec.
9. Software is installed and operational on SIPRNET 4 Dec 06.

3. Participant Roles and Responsibilities.

1. OPOC(s). Submit CRs to UC for staffing. Make any corrections to CR that is required by UC. **OPOC volunteers.**

2. UC. Receives CRs from OPOCs. Conducts initial FEA, to include iterating CRs with submitting OPOCs. Receives staffed CR from OPR for final FEA. Conducts final FEA. **Already in place.**

3. J-7, JTD – Plays J-7 AO role. Receives change request (CR) from UJTL Coordinator (UC) after initial FEA. Designates OPRs. Receives CR from UC after completion of final FEA. Tests reports on how long a CR remains in a particular status (e.g., more than 4 days in initial FEA). **Already in place.**

4. UC. Receives CRs from OPOCs. Conducts initial FEA, to include iterating CRs with submitting OPOCs. Receives staffed CR from OPR for final FEA. Conducts final FEA. **Already in place.**

5. OPOC(s). Submit CRs to UC for staffing. Make any corrections to CR that is required by UC. **OPOC volunteers.**

6. OPR(s). Designated by J-7 AO. Designate an SML for each CR assigned for staffing. Participate in CR staffing process. **OPOC volunteers.**

7. SML(s). Designated by OPR. Designate an SMO for each CR assigned for staffing. Participate in CR staffing process. **OPOC volunteers.**

8. SMO(s). Designated by SML. Designate SMEs for each CR assigned for staffing. Participate in CR staffing process. **OPOC volunteers.**

9. SME(s). Designated by SMO. Participate in CR staffing process. **OPOC volunteers.**

4. Environment.

1. The test environment will be hosted by the developer and is available at the following URL: https://jdeis02.cornerstoneindustry.com/jdeis-srst/flash_client/

2. The UC will issue Test Participant Usernames and passwords.

3. The test environment will not contain any historical change requests.

4. Test Participants will use the online Submit Feedback mechanism available within the UTDT (Help Feature) to notify the JS/J-7 of system bugs, issues or proposed changes.

5. Scenario.

1. Three OPOCs will be designated to submit CRs. One will submit a New CR, one a Modify CR, and one a Delete CR.

2. The UC, upon receipt of each CR, will conduct initial FEA. The UC will return each CR to the submitting OPOC for corrections.

3. The OPOCs will correct their CRs and resubmit to UC.

4. UC will complete initial FEA on the three CRs.

5. System will notify J-7 AO that each of the three CRs is ready for OPR assignment.

6. J-7 AO will assign an OPR to each of the three CRs.

7. Each OPR will assign an SML for his or her designated CR.

8. Each SML will assign an SMO for his or her designated CR.

9. Each SMO will assign SMEs for his or her designated CR.

10. The SMEs for each CR will examine the CR and make changes to it and send it back to the SMO.

11. The SMO will consolidate SME input and return to SMEs for approval.

12. The SMEs will approve the second version of the CR and submit it to the SMO.

13. The SMO will approve the second version of the CR and submit it to the SML.

14. The SML will approve the second version of the CR and submit it to the OPR.

15. The OPR will approve the second version of the CR and submit it to the UC.

16. The UC will conduct final FEA on each of the three CRs and place them in Joint Staff Coordination status.

17. The UC and J-7 AO will view reports on the three CRs, to include CR history.